

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: [REDACTED] 14120 Newbrook Dr Chantilly VA 20151		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
				10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE			

Privacy Act B6

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$622,864.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 780529355

TOCOR: Bhagay Subramanian

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$622,864.00

CHANGES FOR LINE ITEM NUMBER: 101 (Option Period 1)

Obligated Amount for this modification: [REDACTED]

Incremental Funded Amount changed from [REDACTED]

AED TDD 2-1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2017

**CONTINUATION SHEET**

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 NAME OF OFFEROR OR CONTRACTOR  
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XP000-401FK9-2583-26A5C-1726XPE069-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 401FK9 Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726XPE069-001 Amount: <span style="background-color: black; color: black;">[REDACTED]</span>				
	TDD 2-3 GIS NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-05HEA-202BJ7XF1-2505-1705HCX571-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 05HEA Program (PRC) 202BJ7XF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HCX571-001 Amount: <span style="background-color: black; color: black;">[REDACTED]</span>				
	TDD 2-4 NEW ACCOUNTING CODE ADDED: Account code: 17-18-CR-26UEX12-201FK7-2509-26A5B-1726UEEX09-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1726UEEX09-001 Amount: <span style="background-color: black; color: black;">[REDACTED]</span>				
	TDD 2-4 NEW ACCOUNTING CODE ADDED: Account code: 17-18-CR-26UEX12-201FK7-2532-26A6A-1726UEEX09-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...				

FOIA Exemption B4 Contractor Proprietary and Private

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3 8NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726UEEX09-002 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  TDD 2-4 NEW ACCOUNTING CODE ADDED: Account code: 17-18-CR-26UEX12-201FK7-2509-26A5B-1726UEEX09-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726UEEX09-003 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  TDD 2-4 NEW ACCOUNTING CODE ADDED: Account code: 17-18-CR-26UEX12-201FK7-2509-26A5B-1726UEEX09-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UEEX09-004 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  TDD 2-4 NEW ACCOUNTING CODE ADDED: Account code: 17-18-CR-26UEX12-201FK7-2509-26A5B-1726UEEX09-005 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) CR Budget Organization 26UEX12 Program (PRC) 201FK7 Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Continued ...				

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4 8NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5B DCN-LineID 1726UEEX09-005 Amount: [REDACTED]</p> <p>TDD 8 ECOTOX NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-05HEA-202BJ7XF1-2505-1705HHX512-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 05HEA Program (PRC) 202BJ7XF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1705HHX512-001 Amount: [REDACTED]</p> <p>TDD 2-15 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-301FK8XPV-2515-26A5B-1726UEE122-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 301FK8XPV Budget (BOC) 2515 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726UEE122-001 Amount: [REDACTED]</p> <p>TDD 5 Duluth and Grossee Ile NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XN000-202FK7-2515-26A5B-1726XNE070-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726XNE070-001 Amount: [REDACTED]</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TDD 5 Duluth and Grossee Ile NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XN000-202FK7-2515-26A5B-1726XNE070-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMSC00 Cost Organization 26A5B DCN-LineID 1726XNE070-002 Amount: <span style="background-color: black; color: black;">[REDACTED]</span>				
	TDD 2-17 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XQ000-301FK8XPW-2509-26A5B-1726XQE042-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1726XQE042-001 Amount: <span style="background-color: black; color: black;">[REDACTED]</span>				
	TDD 2-17 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XQ000-301FK8XPW-2509-26A5B-1726XQE042-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1726XQE042-002 Amount: <span style="background-color: black; color: black;">[REDACTED]</span>				
	TDD 2-17 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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6 8NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-C-26XQ000-301FK8XPW-2509-26A5B-1726XQE042-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Cost Organization 26A5B DCN-LineID 1726XQE042-003 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  TDD 2-17 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26XQ000-301FK8XPW-2509-26A5B-1726XQE042-004 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26XQ000 Program (PRC) 301FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726XQE042-004 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Valerie Brandon NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-102FK6XR2-2512-26A4B-17267AE722-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 102FK6XR2 Budget (BOC) 2512 Job # (Site/Project) LSMD0000 Cost Organization 26A4B DCN-LineID 17267AE722-001 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Valerie Brandon NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-102FK6XR2-2512-LSMP0000-26A4B-17267AE722-002 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 102FK6XR2 Budget (BOC) 2512 Job # (Site/Project) LSMP0000 Cost Organization 26A4B DCN-LineID 17267AE722-002 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Valerie Brandon NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-102FK6XR2-2512-26A4B-17267AE722-003 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 102FK6XR2 Budget (BOC) 2512 Job # (Site/Project) LSMDSC00 Cost Organization 26A4B DCN-LineID 17267AE722-003 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span>  Valerie Brandon NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-102FK6XR2-2512-26A4B-17267AE722-004 4 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 102FK6XR2 Budget (BOC) 2512 Job # (Site/Project) LSMM0000 Cost Organization 26A4B DCN-LineID 17267AE722-004 Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Continued ...				

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8 8NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018				